

SERVICE COMMITTEE

JULY 16, 2012

The July 16<sup>th</sup>, 2012 Service Committee meeting was called to order in Council Chambers at 5:30 p.m. by Mr. Chad Smith, Chairman. Members present were Mr. Smith, Mr. Hank Latham and Mr. Dale Rowe.

Others present included: Scott D. Washburn, Mayor; Aaron Putnam, Waste Water Treatment Plant Supervisor; David Westbrook, Water Plant Supervisor; Allen Boes, Street Department Supervisor, Don Spiegel; Scot Swinehart; and Linda K. Stansbery, Administrative Assistant.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANITATION</u>
Alloway		398	\$195.00	
AEP Ohio		\$10,734.42		
Ambry Asphalt	\$101,461.40			
at&t		\$48.16		
Automated Petroleum		\$61.10		
A1 Printing		\$50.00		
Bender Communications	\$2,735.00			
Bonded Chemicals, Inc.		\$8,558.00		
BP		\$834.25	\$1,116.36	
Brown Supply Co		\$117.02		
Buckeye Pumps, Inc			\$977.00	
Buckeye Ready-Mix, LLC	\$694.00			
Bucyrus Road Materials	\$566.30			
Carlton's Service	\$25.00			
County Environmental of Wyandot			\$2,133.76	\$9,406.26
The Craun-Liebing Company			\$991.44	
L&T Danner Enterprises			\$1,400.00	
David Industrial Sales, Inc		\$52.00		
Ed's 24 Hour Service				\$5,630.42
ERA		\$56.10		
Fastenal	\$147.64		\$333.33	
Gottfried Electric	\$551.40	\$11.50	\$4,231.78	
Greenguard		\$46.35		
HD Supply		\$905.49		
Koehler Surveying, Inc			\$799.74	
Kokosing Materials, Inc	\$678.60			
Mcguire Automotive Wholesale, Inc	\$95.00			
MidWest Compost, Inc		\$19,157.80		
Noble Americas	\$542.62	\$417.55	\$2,653.66	
Operator Training Committee		\$1,140.00		
Park Enterprise Construction			\$3,000.00	
Quill.com		\$40.44	\$7.18	\$12.58
Romich Sales & Service LLC	\$6.80	\$209.13		
S&S porta-johns & septic cleaning		\$75.00		
Schmidt Machine Co.		\$58.31		
Sherwin-Williams	\$570.46			
SmartBill, Ltd		\$3,180.60	\$504.35	\$504.35
Truck Sales & Service	\$130.31			
Union Metal Corporation	\$580.00			
Visa		\$128.63		
Wuandot Soil & Water		\$150.00		
<b>TOTALS</b>	<b>\$108,784.53</b>	<b>\$46,429.85</b>	<b>\$18,343.60</b>	<b>\$15,553.61</b>

	<u>GENERAL</u>	<u>POLICE/FIRE</u>	<u>MUN. COURT</u>	<u>PARK/POOL</u>
A&A Grocery	\$83.07			
at&t		\$768.49		\$46.74
A1 Printing	\$615.00			
Angeline Industries	\$498.75			
Brandstetter Caroll, Inc	\$580.00			
Brown Supply Co.		\$148.12		
Clemens-Nelson	\$315.00			
CED	\$543.41			
Daily Chief Union	\$15.58			
Dolbey and Company, Inc			\$862.00	
the forensic diagnostic center			\$650.00	
Gottfried Electric				\$392.00
JR Equipment				\$15.28
Kirbys Sand and Gravel				\$54.25
Lexis Nexis			\$170.80	
Luis Gill			\$20.00	
Makeever & Associates	\$97.46			
Noble Americas	\$669.60	\$6,116.29		
Poggemeyer Design Group	\$5,059.06			
Quill.com	\$103.02	77.34		
Rea & Associates	\$3,000.00			
Roby Company			72.98	
Romich Sales & Service LLC				192.18
S&S porta-johns & septic cleaning				75
Speedway		57.07		
Superior Business Solutions			160.75	
The Door Guys		313.75		
Time Warner		1379.65		
URS	2710.41			
US Fire Equipment		111.8		
Visa	95.32	131.68		
Wyandot Tractor				259.68
<b>Totals</b>	<b>\$14,385.68</b>	<b>\$9,104.19</b>	<b>\$1,936.53</b>	<b>\$1,035.13</b>
<b>GRAND TOTAL</b>	<b>\$215,573.12</b>			

A motion was made by Mr. Chad Smith, seconded by Mr. Dale Rowe, for the approval and payment of bills totaling \$215,573.12. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the July 2, 2012 Service Committee meeting, having been mailed to each member, were approved as received.

Mr. Dave Westbrook, Water Plant Supervisor, reported that 7000 dry tons of sludge has been removed from the lagoon at the old water plant site. It was noted that once the sludge has been removed, the city will use fill dirt to complete this project.

Discussion was held concerning a request from Ms. Lisa Thiel for additional parking for her business located at North Seventh Street. The Service Committee had no objections the additional parking at Ms. Thiel's expense.

Discussion was held concerning the condition of the waterline on N. Warpole Street. It was noted that there has been three waterline breaks in July. Mr. Westbrook will pursue possible funding options for this project.

Discussion was held regarding safety procedures for the hot weather for employees. Mayor Washburn expressed his appreciation to the departments for a job well done during this weather.

Mr. Allen Boes, Street Department Supervisor, reported on the mulching of the compost area on Indian Mill Drive. Mr. Boes will obtain more information regarding this matter.

Discussion was held with Mr. Boes regarding several maintenance items. These items included the completion of collection of storm damage and the repair of the bucket truck.

There being no further business, the meeting was adjourned.

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Linda K. Stansbery, Administrative Assistant

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Chad Smith, Chairman

